

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ASTEVIA L MORSUT
ROBERT K MORSUT
Debtor(s)

Case No. 08-32894

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/02/2008.
- 2) The plan was confirmed on 03/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/11/2009.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$83,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,173.06
Less amount refunded to debtor	\$46.15

NET RECEIPTS: **\$2,126.91**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,433.87
Court Costs	\$0.00
Trustee Expenses & Compensation	\$112.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,546.59**

Attorney fees paid and disclosed by debtor: \$526.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARROW FINANCIAL SERVICES	Unsecured	1,433.00	1,362.04	1,362.04	0.00	0.00
ASSOC NEUROBEHAVIORIAL HEALT	Unsecured	145.00	NA	NA	0.00	0.00
BLOOMINGDALES	Unsecured	1,669.00	1,669.28	1,669.28	0.00	0.00
BLOOMINGDALES	Unsecured	1,755.00	1,754.70	1,754.70	0.00	0.00
CBCS	Unsecured	65.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	28.00	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	1,893.00	2,118.32	2,118.32	0.00	0.00
DISCOVER BANK	Unsecured	2,017.00	2,293.97	2,293.97	0.00	0.00
DISCOVER BANK	Unsecured	5,070.00	6,500.58	6,500.58	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,554.00	2,270.99	2,270.99	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,000.00	612.17	612.17	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	146.00	191.00	191.00	0.00	0.00
FIA CARD SERVICES	Unsecured	1,118.00	NA	NA	0.00	0.00
HINSDALE BANK & TRUST	Secured	NA	NA	NA	0.00	0.00
HSBC	Unsecured	1,068.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	0.00	580.32	580.32	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	991.11	991.11	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	336.00	408.47	408.47	0.00	0.00
MARK DRUGS ROSELLE	Unsecured	26.00	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	4,490.00	4,490.86	4,490.86	0.00	0.00
NORTH SHORE PODIATRY	Unsecured	722.00	0.00	0.00	0.00	0.00
NORTH STAR CAPITAL ACQUISITION	Unsecured	1,111.00	1,369.00	1,369.00	0.00	0.00
PEOPLES GAS	Unsecured	353.00	0.00	0.00	0.00	0.00
PHARIA LLC	Unsecured	1,914.00	1,914.05	1,914.05	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,540.00	1,651.21	1,651.21	0.00	0.00
RAVINIA ASSOCIATES	Unsecured	115.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	537.00	715.84	715.84	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	2,410.00	2,536.61	2,536.61	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,958.00	4,091.74	4,091.74	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROUNDUP FUNDING LLC	Unsecured	NA	380.85	380.85	0.00	0.00
RUSH COPLEY	Unsecured	40.00	NA	NA	0.00	0.00
RUSH COPLEY	Unsecured	174.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MED CENTER	Unsecured	60.00	60.00	60.00	0.00	0.00
SEPTON DERMATOLOGY ASSOC	Unsecured	34.00	NA	NA	0.00	0.00
SST INC	Secured	NA	NA	NA	0.00	0.00
US BANK	Unsecured	1,923.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$580.32	\$580.32	\$0.00
TOTAL PRIORITY:	\$580.32	\$580.32	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,382.79	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,546.59</u>	
Disbursements to Creditors	<u>\$580.32</u>	
TOTAL DISBURSEMENTS :		<u>\$2,126.91</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/28/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.